

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>										VOUCHER NO. 7-12											
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.											
THROUGH: Monetary Branch												4 Dec 1961 1057											
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT										INVOICE NO(S). 20359													
PAYMENT TO <i>The Perkins-Elmer Corporation</i>										CONTRACT NO. HF-CT-695													
AMOUNT \$5078.69										CHECK TO BE DATED													
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$										OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.													
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT													
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
		P.O. NO.		PROP. NO.		FY																	
		32-33 DIV.		PROJECT NO.																			
<i>Per E Corp</i>						87X7				695		601.0		28-1057-0175		740		3047.21		✓			
4						8823				695		176.9		89-0280-0000		830		2031.48		✓			
4												176.9										2031.48	
4						21				695		602.2		28-2004-5230		830		2031.48		✓			
4																						5078.69	
														<i>Original - 1 - Addressee</i> <i>✓ - Contact HF-CT-695 (Posting)</i> <i>1 - Voucher</i>									
PREPARED		DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS		7110.17		25X1											
		8 Dec 61										7110.17											

**SECRET**



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

DPD 741846  
CONF ORDER NO.

No. 20687

SHIPPED TO	DEST. AREA-S	DESTI-NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HF-CT-695				

SHIP TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 879  
NORWALK, CONNECTICUT

INVOICE NO.

20359

INVOICE DATE

11/22/61

DATE SHIPPED

BILL TO

CUSTOMER "B"  
CONTRACT HF-CT-695

ROUTING

## TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW ORG.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
INVOICE ONLY			TAX EXEMPT X			

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	EXHIBIT NO.	SHIPPED ON INVOICE NO.	UNIT PRICE	AMOUNT
FUNDS ALLOTTED FOR PERIOD 1 JULY, 1961 TO 30 JUNE, 1962							\$20,833.00	
PREVIOUS INVOICES							-0-	
FUNDS REMAINING							\$20,833.00	
CURRENT AMOUNT BEING INVOICED							\$5,078.69	
1	10	151-0167		KIT RETAINING RING	62-1	20019	\$ 2.24	\$ 22.40
2	10	522-0128		KIT BEARINGS	62-1	20019	38.83	388.30
1	12	522-1155		DISPENSER MENDA	62-2	19916	5.53	66.36
1	1	151-1281		BULB HOUSING	62-3	19804	38.31	38.31
4	4	151-0122		APERTURE MOTOR ASSEMBLY	62-4	20237	142.12	568.48
6	2	501-0026		CLAMP-AIR DRYER	62-4	20237	258.59	517.18
7	6	151-1006		DIAGONAL MIRROR MK I	62-4	20237	19.99	119.94
8	6	151-1014		HUB CASTING	62-4	20237	6.99	41.94
9	24	151-2146		CAPACITOR #250 MFD	62-4	20237	1.18	27.84
12	28	501-0047		SOLENOID ASSEMBLY	62-4	20237	9.83	275.24
14	13	501-1076		LATCHING RELAY	62-4	20237	43.50	565.50
15	36	501-1267		THERMAL RELAY	62-4	20237	14.06	506.16
16	6	501-1360		DIAGONAL MIRROR MK II	62-4	20237	19.99	119.94
17	1	522-0099		INTERVALOMETER	62-4	20237	491.58	491.58
18	1	522-0100		MAIN CABLE ASSEMBLY	62-4	20237	152.33	152.33
19	4	522-1002		RELAY-G.E.	62-4	20237	19.57	78.28
20	12	522-1133		STUD-LEVER & LATCH	62-4	20237	9.79	117.48
1	6	522-0157		LIGHT INSPECTION CONDUCT A-LITE	62-6	19917	11.62	69.72
1	3	522-0137		KIT SCAN CAN ADJUSTING	62-7	19918	40.45	121.35
1	6	152-5000		MOTOR POWER CHANGES	62-8	20239	80.81	484.86
1	10	500-1290		T-HANDLE FOR 500-0010	62-9	20044	30.03	300.30
4	10	500-1274		CONNECTOR			.52	STAT 5.20

(Date)

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE DEC REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

(Date)

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUE

FB-7-1/59

CERTIFIES THAT THE PRICES HEREIN ARE NO HIGHER THAN CHARGED TO OTHERS FOR THE ARTICLE IN SIMILAR QUANTITIES.

EDIT AFTER 30 DAYS FROM DATE OF INVOICES 6, 7 AND 12 OF THE FAIR LABOR



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20687

SHIPPED TO	DEST. AREA-S	DESTI-NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HF-CT-695				

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 879  
NORWALK, CONNECTICUT

INVOICE NO.

20359

INVOICE DATE

11/22/61

DATE SHIPPED

CUSTOMER "B"  
CONTRACT HF-CT-695

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL COMPLETE	CHARGES
INVOICE ONLY				TAX EXEMPT XX	XX	
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
			22714	TOTAL AMOUNT OF INVOICE		\$5,078.69
	40% 2031.48			NOTE: EXHIBIT NO. 62-4 AND 62-8 ABOVE ITEMS BEING TRANSFERED TO FACTORY BACK-UP SPARES.		
	60% 3047.21			REC'D. REPORT 2-63 AND 2-64.		
	5078.69					
				CONTRACTOR'S CERTIFICATE:		
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND PAYMENT THEREFORE HAS NOT BEEN RECEIVED.		
				CONTROLLER ELECTRO-OPTICAL DIVISION		STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

INVOICE